INITED STATES BANKRUPTCY COURT DISTRICT OF IDAHO (TWIN FALLS)					
Name of Debtor Vladimir Paniouchkine Tatyana Paniouchkine	Case Number 99-41879 - \3	3			
CONSTITUTE TO SERVICE AND SERV					
Name of Creditor (The person or other entity to whom the debtor owes money or property): Jay D Sudweeks Name and Address where notices should be sent:	Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.	99-41879			
Jay D Sudweeks POB 1846 Twin Falls, ID 83301 Telephone Number:	Check box if you have never received any notices from the bankruptcy court in this case. Check box if the address differs from the address on the envelope sent to you by the court.				
Account or other number by which creditor identifies debtor:	Check here if ☐ replaces this claim ☐ amends a previously filed claim, dated				
1. Basis for Claim	Retiree benefits as defined in 11 U.S.C. Wages, salaries, and compensation (fill Your SS #: \(\frac{77}{29} \frac{45}{45} \) Unpaid compensation for services perform \(\frac{4^22-99}{(date)}\) to \(\frac{(date)}{\}	l out below)			
2. Date debt was incurred: 4-29-99	3. If court judgment, date obtained:				
 4. Total Amount of Claim at Time Case Filed: If all or part of your claim is secured or entitled to priority, also con ☐ Check this box if claim includes interest or other charges in add interest or additional charges. 		Attach itemized statement of all			
5. Secured Claim. Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: Real Estate Motor Vehicle Other Value of Collateral: \$	6. Unsecured Priority Claim. Check this box if you have an unsecure Amount entitled to priority \$	\$4,300),* earned within 90 days or cessation of the debtor's C. § 507(a)(3).			
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$	☐ Up to \$ 1,950* of deposits toward purel services for personal, family, or househ ☐ Alimony, maintenance, or support ower child - 11 U.S.C. § 507(a)(7). ☐ Taxes or penalties owed to government: ☐ Other - Specify applicable paragraph of *Amounts are subject to adjustment on 4/4.	hase, lease, or rental of property or old use - 11 U.S.C. § 507(a)(6). d to a spouse, former spouse, or al units - 11 U.S.C. § 507(a)(8). f 11 U.S.C. § 507(a)().			
 7. Credits: The amount of all payments on this claim has been making this proof of claim. 8. Supporting Documents: Attach copies of supporting docume orders, invoices, itemized statements of running accounts, contra agreements, and evidence of perfection of lien. DO NOT SI documents are not available, explain. If the documents are volunts of the filing addressed envelope and copy of this proof of claim. 	with respect to cases commenced on or credited and deducted for the purpose of ents, such as promissory notes, purchase acts, court judgments, mortgages, security END ORIGINAL DOCUMENTS. If the ninous, attach a summary.	* *			
Date Sign and print the name and title, if any, of the cre this claim (attach copy of ower of attorney, if an Penalty for presenting fraudulent claim: Fine of up to \$500,0	y): ware loss Ots Trucks	f. 18 U.S.C. §§ 152 and 3571.			

Chapter 12 and 13 claims, along with any supporting must be filed in duplicate.

VIVAT LOGISTICS

Pro Burgage EWPN 1.41 . - 112311/1831/145181 - 88815324/30 - 1143/208/7337560

CARRIER		DATE 1/ 99 92
CONTACT D	waren	DATE 4-29-99
		FAX# 4/35-896 - 6726
	No. of the last of	
PICK UP INFO	PO#	Pl.#
	Fusion Machin	
SHIPPER =	SEFATATCH	
	1 '-	
CONSIGNEE	His Court	
	Fain field	
DRIVER	UNIT≉	
)4\ #	RATE 42500	STOP PAY
		PALLETS
1117 4 4 4		
PICK UP	Point of	Pipe is At contrasil
	· · · · · · · · · · · · · · · · · ·	
PRV20 210 / 72 1E	VV BACS	DATE

THANK YOU RUDY HELTON

VIVAT Logistics, Inc

409 Shoshone St. Twin Falls, ID 83301

Load Order

i	DATE	P.O. NO.
ı	4/28/99	4062
:		<u> 1</u>

Carrier	
D & S P.O.Box 695	
300 W 600 N	
Richfield, UT 84701	

			DUE DATE	JE DATE SHIP VIA		P.O.#
	· [· · · · · · · · · · · · · · · · · ·		4/28/99	FB	· · · · · · · · · · · · · · · · · · ·	RUHE4029
ITEM	DESCRIPTION	Pick Up / Deliv	ery	RATE	Weight	AMOUNT
oad				425.00		425.00
			ļ			
			ļ	1		1
				: !		<u> </u>
				!		
	1		İ			
				<u> </u> 		
						! ·
				•		I
				' :		
			İ			i
			!			!
			ļ :	ı		
	,			i E		
				į		
	<u> </u> :					:
	i		_			1.

Total

INVOICE

335955

SOLD TO STREET & NO. STREET & NO. BOX 695 P.C. BOX 509 STATE ZIP
Michfield, 11th 84701 Fairfield, Tolon 83327
CUSTOMER'S ORDER SALESMAN TERMS F.O.B. DATE
Denver Rolo. Tone in Contacted
life of delivered there to Fairfield
(175-10
Vitat hogistus